

Accountability Management Scenario

(Subsystem Involved: MSS)

NOTE: A request for an authorized user account is approved (via an established approval process)

System	Data Exchanged	Human Actions
<p>2) The system displays options to Add a new user, modify a user profile, and to delete a user</p> <p>4) The system displays, in tabular form, all the pending requests for user accounts</p> <p>6) The system displays details of the user on the screen, as captured in the request</p> <p>8) The system displays a message to indicate that the account has been created</p> <p>10) The system prints the password and access instructions</p>	<p>← Invokes service</p> <p>Prompt from system →</p> <p>← Selection to Add Account</p> <p>All pending requests →</p> <p>← Approved request selected</p> <p>Information in the request displayed</p> <p>Account details (password etc) ←</p> <p>Confirmation of account creation →</p> <p>← Request to print</p> <p>Information mailed to the user ←</p>	<p>1) The Systems Administrator (SA) invokes the user registration sequence</p> <p>3) The SA picks the option to Add a user</p> <p>5) The SA selects the entry corresponding to the approved account</p> <p>7) The SA then fills in the additional fields required to establish the account, assigns and confirms a password, and commits the transaction</p> <p>9) The SA selects an option to print the password and access instructions</p> <p>11) The password, along with instructions on using the account, are then sent to the user</p>